54639 DREU

Work	O	rder	ID	54	10	4



Page 1

Insp.

Stamp

November 30, 2009 8:18:28 AM D2989-041 Accept Setup Start Item ID: **Revision ID:** D Stop Item Name: Basket Lid Assembly **Start Date:** 30/11/2009 Start Qtz: 1.00 Cust Irem ID: Required Date: 07/12/2009 Req 4 Qty: 1.00 Customer: Reference: Start Run Date: 14/1-30 Tooling: Date: Approvals: **Process Plan:** Stop Date: SPC (Y/N): Date: QC: Reject Draw Draw Plan Accept Reject Sequence ID/ Set Up/ **Operation** Qty Number Code Qty **Run Hours** Number Rev. Description Work Center ID Draw Nbr **Revision Nbr** D2989 Rev D 0.00 100 Large Fab 0.00 Large Fab Memo 1- assemble all ribs and both D2581 in DT9445 jig, weld as per dwg D2989 Large Fab 2- tack weld mesh on basket as per dwg D2989 using DT9445 jig 🗸 \*\*\*\*cut cutouts with zip cut as per dwg D3832\*\*\*\* 3- remove from jig and weld lable plate as per dwg D2989

TV - Eplogistro

110

QC9- Inspect visual per QSI004- Fusion Welds

A/R ER316 S.S. Rod Batch: M109213

0.00

Memo

0.00

Quality Control

Dart Aerospace	Ltd
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W/O:			. W(	ORK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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DATE	STEP	Description of NC	on of NC Corrective Action Section B			Verificati	on Approval	Approval			
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Item ID:

D2989-041

**Revision ID:** 

D Item Name: Basket Lid Assembly

**Start Date:** 

30/11/2009

Start Qty: 1.00

Req'd Qty: 1.00 Required Date: 07/12/2009



Date:

Accept



Setup Start



Stop



Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

**Cust Item ID:** 

**Customer:** 

Draw

Run

Start

Stop



Sequence ID/ Work Center ID

120

Quality Control

Operation Description

OC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Number

Draw Rev.

Plan Accept Qty Ċode

Reject Qty

Reject Number

Insp. Stamp

1 . 1

Memo

BR09-12-9-

16

130

Powdercoat

Powder Coating

M112148

0.00

1- Plug holes prior to powder coating

2-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989

1ST COAT:

START TIME: OVEN TEMPERATURE

FINISH TIME:

2ND COAT:

START TIME:

OVEN TEMPERATURE: FINISH TIME:

\*\* Bl 09-12-9

Dart Aerospace	Ltd	
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#### Work Order ID 54104



Page 3

November 30, 2009 8:18:28 AM

Item ID:

D2989-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: Basket Lid Assembly

**Required Date: 07/12/2009** 

**Start Date:** 30/11/2009

D

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Wing Walk as per dwg QSI005 4.4 Batch/10112623 0.00

SPC (Y/N):

Date: Date:

Run

Stop

Reject

Qty



Sequence ID/ **Work Center ID** 

131

HandFinish

Hand Finishing

Operation Description Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Number Stamp

Insp.

A/R Spray paint black batch: 12594

Mask lid prior to spray paint black and wing walk as per dwg

QC: \_\_\_\_\_ Date: \_\_\_\_

0.00

0.00

mo 09/12/14

140

Quality Control

QC3- Inspect Part Finish

Memo

0.00 -> Ml O9/12/14

141

Packaging

Packaging

Identify as per dwg & Stock Location:

PM 34120 0.00

Memo

W/O:			WC	ORK ORDER CHANG	GES			· · · · · · · · · · · · · · · · · · ·	
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#### Work Order ID 54104

D

Required Date: 07/12/2009



Page 4

November 30, 2009 8:18:28 AM

Item ID:

D2989-041

Accept

Setup Start

Stop





**Revision ID:** 

Item Name: Basket Lid Assembly

Start Date:

30/11/2009

Start Qty: 1.00

Req'd Qty: 1.00

Date:

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

0.00

0.00

**SPC (Y/N):** 

Date:

Date:

Start Run

Stop

Sequence ID/

Work Center ID

150

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**  Draw Number Draw Rev.

Plan Code

Accept Qty Qty

Reject Reject Number

Insp. Stamp

plo912-15

W/O:			W	ORK ORDER CHANG	GES					
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### **Picklist Print**

November 30, 2009 8:18:36 AM

Work Order ID: 54104

Parent Item:

Comments:

D2989-041RevD

Parent Item Name:

Basket Lid Assembly

Manufactured





Start Date: 30/11/2009

Required Date: 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Componer tem ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2221-1RevH		Manufactured	No		, ,	100	Each	20.0000	2.0000			

Rib

<u>Warehouse</u>	Lo	c Oty	Loc Code		
<b>Location</b>					
Main Warehouse				1	
ST		1			
48101		1		1 -	_
Main Warehouse					
WA	•	19			
53213		7		ŀ	
53662		· 12			_
	100	Each	4.0000	1.0000	

Loc Oty

3

2x Sy 09/12/01

D2506RevF

Label Plate

Warehouse Location

ST

Main Warehouse

44275

Main Warehouse WA

52834

Loc Code

I Sy 09/12/01

W/O:			W	ORK ORDER CHANG	iES	· ·		
DATE	STEP	PRO	OCEDURE CH	CEDURE CHANGE			Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	-	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQA: _	Date: _	J
		lesolution:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	3)		
DATE	STEP	Description of NC		· · · · · · · · · · · · · · · · · · ·	ion B	Verification	on Approval	Approval
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Work Order ID: 54104

Parent Item:

Comments:

D2989-041RevD

Parent Item Name: Basket Lid Assembly

Manufactured

No





53444

50872 51745 Start Date: 30/11/2009

Required Date: 07/12/2009

Start Oty: 1.00

Required Qty: 1.00

Component Item 173/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	- Date Issued	Status
D2512-7RevE		Manufactured	No			100	Each	5.0000	1.0000			

Rib

Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
ST	5	
48666	1	

100

Each

15

28.0000

2.0000

D2581RevA1

Mounting Bracket

Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
ST	12	
46086	2	
48428	1	
51120	9	
Main Warehouse		
WA	16	

-2. Sy 09/10/01

	1											
W/O:			W	ORK ORDER CHAN	GES							
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Part No	:	PAR #:	Fault Cate	gory:	NCR: \	NCR: Yes No DQA: Date:						
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NCR:		\	WORK ORD	ER NON-CONFORM	IANCE (N	ICR)				· <del>-</del>		
DATE	STEP	Description of NC			ction B		Verific	ation		Approval		
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Work Order ID: 54104

Parent Item:

D2989-041RevD

Parent Item Name: Basket Lid Assembly





Start Date: 30/11/2009

**Required Date:** 07/12/2009

Start Oty: 1.00

Required Oty: 1.00

Comments:									Start Qty: 1.00		Required Qty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Routs Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D2989-13RevD	H <b>asa</b> Hasina (dia 111 Binaka (di 1	Manufactured	No			100	Each	6.0000	2.0000		
				<u>Wareho</u> <u>Loc</u> Main W	atio <u>n</u>	<u>Loc</u>	<u>Qty</u>	Loc Code			
/				ST	ar enouse		4				
					53657		4		_		
				Main W	arehouse						
				WA			2				Modlalor
					53128		2		1 -	2x	10/10/10/01
02989-19RevD 		Manufactured	No			100	Each	3.0000	2.0000		
				Wareho	ouse	Loc	Oty	Loc Code			
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				Main W	arehouse						
				ST			1		_		_
					44867		1				-
				Main W	'arehouse						
				WA	1		2		_		Moglialor
					51874		2		-	2x	Malialor

W/O:			WC	RK ORDER CHANGI	ES	<u>.</u>			
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	۱:	Date:	
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Work Order ID: 54104

Parent Item:

D2989-041RevD

Parent Item Name: Basket Lid Assembly

Comments:



Start Date: 30/11/2009

**Required Date:** 07/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3832-3RevA		Manufactured	No			100	Each	1.0000	1.0000			

Mesh (Lid)

<u>Warehouse</u>	Loc	<u>Oty</u>	Loc Code		
<b>Location</b>					
Main Warehouse					
ST		1		l	
51865		1		ı	Je SM 09/12/01
	100	Each	21.0000	2.0000	
					• •

D3833-3RevA

Mesh (Lid End)

Warehouse	Loc	e Qty	Loc Code	İ
<b>Location</b>				l l
Main Warehouse				ļ
ST		21		•
46308		1		i
53136		8		
53492		12		
	100	Each	3.0000	1.0000.

D3836-041RevA

Manufactured

Manufactured



Rib Assembly (Basket Lid, LH)

Loc Qty Loc Code Warehouse Location Main Warehouse WA 53129 53497

W/O:			WO	RK ORDER CHAN	GES						
DATE	STEP	PR	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	·	PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date:						
		olution:									
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCF	<b>?</b> )				
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval	
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Work Order ID: 54104

Parent Item:

Comments:

D2989-041RevD

Parent Item Name:

Basket Lid Assembly



Start Date: 30/11/2009

**Required Date: 07/12/2009** 

Start Qty: 1.00

Required Qty: 1.00

D3836-042RevA Manufactured No 100 Each 4.000		
1 10 5 (10 5 11 14 5 11 14 5 11 11 1 1 1 1 1 1 1 1	00 [1.0000 	

Loc Oty Loc Code Warehouse Location Main Warehouse ST 2 2 51337 Main Warehouse WA 2 2 53130 100 Each 3.0000 1.0000

Manufactured D3852-041RevA

Rib Assembly

Loc Qty Loc Code Warehouse Location Main Warehouse ST 1 53127 1 Main Warehouse WA 2

2

Ix Sy 09/12/01

53493

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### **Picklist Print**

November 30, 2009 8:18:36 AM

Work Order ID: 54104

Parent Item:

D2989-041RevD

Parent Item Name: Basket Lid Assembly

**Start Date:** 30/11/2009

**Required Date: 07/12/2009** 

Page 6

Start Qty: 1.00

Required Qty: 1.00

Comments:								\$	Start Qty: 1.00		Required Qty: 1.00	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure		Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3852-042RevA		Manufactured	No			100	Each	3.0000	1.0000			
Nio Assembly				<u>Wareho</u> <u>Loc</u>	use ation	<u>Loc (</u>	<u>Oty</u>	Loc Code				
				Main W	arehouse				1			
				ST			3		_		- DM ,	1
					53126		1		_	K	109/12	101
					53498		2		` -		_	

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NCR:			WORK ORE	DER NON-CONFORM	ANCE (	NCR)	)			<u></u>
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